

California Regional Water Quality Control Board-Los Angeles Region
Contracts and Grants Program

Project Summary: 03-231-554

Project Number:	03-231-554	Project Status:	Active	Grant Manager:	LB Nye
Project Name:	McGrath Lake Watershed Phase I	Project on Schedule:	No		

Project Details

Watershed:	Ventura Coastal-McGrath Lake	Project Description:	Reconfigure large ag drain, plant native vegetation, and construct detention basins to divert sediment-laden storm flows from entering McGrath Lake, a highly contaminated back-dune coastal lake in the process of being restored. Conduct effectiveness monitoring. Early action project from management plan in development.
Problem Statement:	McGrath Lake is on the 303(d) list for contaminated sediments and is designated a priority hot spot. The goal of the goals of this project are to reduce sediment and contaminant loading of McGrath Lake and the Santa Clara River.	Outcomes:	Agriculture/Sedimentation NPS Control They will reduce sediment and contaminant loadings on McGrath Lake and Santa Clara River by eliminating unnecessary overland flows associated sheet erosion, reducing drainage bank erosion and increasing nutrient uptake. They will do this by drain channel bank improvements, detention basins and a permanent pump/lift station.

Contract

Execution Date:	6/30/04	End Date:	3/31/06
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Contractor

Contractor Type:		Project Director	Project Assistant
Contractor Name:	Ventura Regional Sanitation District	Name:	Jason Siegert
Contractor Department:		Phone Number:	(805) 658-4617
Street Address:	1001 Partridge Drive	Phone Extension:	
Suite:	150	Fax Number:	
City:	Ventura	Email Address:	JasonsS@ursd.com
State:	CA		
Zip:	93003-5562		

Funding and Invoices

Funding Source: Prop-13-II

Fund Summary

Project Amount:	\$96,500	Award	Match
Match Amount:	\$104,516	Allocation	\$96,500.00 \$104,516.00
		Used	\$91,519.00 \$140,602.00
		Balance	\$4,981.00 (\$36,086.00)

Deliverables

Line Item	Description	Date		Task Completed
		Due	Receive	
4.1	PAEP	11/15/04	5/5/05	Yes
3.1	QAPP	11/15/04	8/10/05	Yes

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5.4	Signed Landowner Agreements	4/30/05	8/30/05	Yes
5.2	Draft Design Plans (to the SWRCB's Project Rep. only)	4/30/05	9/26/05	Yes
1.2	Quarterly Progress Reports (ongoing)	10/10/04		
1.5	Contract Summary Form	10/26/04	3/25/05	Yes
1.6	Quarterly Subcontractor Documentation (ongoing)	6/1/05	11/4/05	Yes
1.7	Expenditure/invoice projections	10/10/04	1/20/06	Yes
1.8	Project Survey Form	3/1/06	4/13/06	Yes
2.1	CEQA Documentation	11/30/04	3/16/05	Yes
2.2	Signed Coversheets for all Permits	4/1/05	9/15/05	Yes
5.3	Approved Design Plan	5/30/05	10/20/05	
5.5	Letter to Proceed	4/30/05	11/16/05	
5.7	Pre- and post- Photo Documentation	9/30/05	4/13/06	Yes
5.8	"As Built" Drawings	9/30/05	4/13/06	Yes
6.2	Draft Design Plan (to the SWRCB's Project Rep. Only)	4/30/05	9/26/05	Yes
6.3	Approved Design Plan	5/30/05	10/20/05	Yes
6.4	Signed Landowner Agreements	4/30/05	8/30/05	Yes
6.5	Letter to Proceed	4/30/05	11/16/05	Yes
6.7	Pre- and post- Photo Documentation	9/30/05	4/13/06	Yes
6.8	"As-Built" Drawings	9/30/05	4/13/06	Yes
7.2	Draft Design Plan (to the SWRCB's Project Rep. Only)	4/30/05	9/26/05	Yes
7.3	Approved Design Plan	5/30/05	10/20/05	Yes
7.4	Signed Landowner Agreements	4/30/05	8/30/05	Yes
7.5	Letter to Proceed	4/30/05	11/16/05	
7.7	Pre- and post- Photo Documentation	9/30/05	4/13/06	Yes
7.8	"As-Built" Drawings	9/30/05	4/13/06	Yes
8.2	Draft Design Plan (to the SWRCB's Project Rep. Only)	9/16/04	9/16/04	
8.3	Approved Design Plan	9/27/04	12/3/04	
8.4	Signed Landowner Agreements	9/27/04	9/27/04	
8.5	Letter to Proceed	9/16/04		
8.7	Pre- and post- Photo Documentation	9/30/05	4/13/06	Yes
8.8	"As-Built" Drawings	9/30/05	4/13/06	Yes
9.2	Draft Project Report	12/1/05	4/13/06	Yes
9.3	Final Project Report	3/1/06	4/21/06	Yes

Events

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Date:	6/30/06	Comments:
Type:	Status report	All tasks completed.
Subject:	Status	
Status:		
